Mendham, NJ 07945 Phone: 973.768.6072

INVOICE

Date:04/30/2023 Invoice #: 10425 Matter: Sub V Trustee

File #: 55645-1

Bill To:

Antunes & Dacosta

Due Date: Due Upon Receipt

Payments received after 04/30/2023 are not reflected in this statement.

Professional Services

Date		Details	Hours	Rate	Amount
12/20/2022	MP	B110-Case Administration Review pleadings and petition for appointment and conflict check; review order converting case from chapter 13; address verified statement	0.60	\$400.00	\$240.00
12/22/2022	MP	B110-Case Administration Review final report of chapter 13 trustee	0.10	\$400.00	\$40.00
12/22/2022	MP	B150-Meetings of and Communications with Creditors Address scheduling of 341 meeting with UST Office	0.10	\$400.00	\$40.00
12/27/2022	MP	B110-Case Administration Review notice of initial status conference	0.10	\$400.00	\$40.00
12/28/2022	MP	B310-Claims Administration and Objections Review and analyze claims register and supporting documents	0.40	\$400.00	\$160.00
12/30/2022	MP	B110-Case Administration Review notice to file financial management certifictions	0.10	\$400.00	\$40.00
01/03/2023	MP	B160-Fee/Employment Applications Review order of retention for debtor's counsel	0.10	\$400.00	\$40.00
01/03/2023	MP	B110-Case Administration Attend to scheduling of initial debtor interview	0.10	\$400.00	\$40.00
01/05/2023	MP	B320-Plan and Disclosure Statement (including Business Plan) Review and analyze joint plan and exhibits	1.20	\$400.00	\$480.00
01/05/2023	MP	B320-Plan and Disclosure Statement (including	0.20	\$400.00	\$80.00

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		Business Plan) Review order setting deadlines for ballots, objection and confirmation hearing			
01/06/2023	MP	B140-Relief from Stay/Adequate Protection Proceedings Review stay relief motion and supporting pleadings re: personal vehicles	0.30	\$400.00	\$120.00
01/06/2023	MP	B320-Plan and Disclosure Statement (including Business Plan) Draft comments to joint plan and discuss same with UST Office	0.60	\$400.00	\$240.00
01/10/2023	MP	B110-Case Administration Review email follow up re: initial debtor interview and documents from UST	0.10	\$400.00	\$40.00
01/10/2023	MP	B150-Meetings of and Communications with Creditors Discuss scheduling anf hearing logistics with P. D'Auria re: 341 meeting	0.10	\$400.00	\$40.00
01/10/2023	MP	B310-Claims Administration and Objections Review claims register and amended proofs of claim	0.20	\$400.00	\$80.00
01/10/2023	MP	B110-Case Administration Review federal and state tax returns for 2021	0.30	\$400.00	\$120.00
01/10/2023	MP	B110-Case Administration Review 6 months of bank statements	0.10	\$400.00	\$40.00
01/11/2023	MP	B190-Other Contested Matters (excluding assumption/rejection motions) Review and analyze non-dischargeability complaint and attachments	0.40	\$400.00	\$160.00
01/11/2023	MP	B110-Case Administration Review additional homeowners and auto insurance information in advance of initial debtor interview	0.20	\$400.00	\$80.00
01/13/2023	MP	B110-Case Administration Attend initial debtor interview	0.80	\$400.00	\$320.00
01/13/2023	MP	B320-Plan and Disclosure Statement (including Business Plan) Settlement discussions re: joint plan with debtor's counsel and UST Office	0.30	\$400.00	\$120.00
01/15/2023	MP	B190-Other Contested Matters (excluding assumption/rejection motions) Review and analyze additional non-dischargeability complaint	0.30	\$400.00	\$120.00
01/16/2023	MP	B110-Case Administration Address adjournment of motion for joint administration and emails with chambers and counsel	0.10	\$400.00	\$40.00

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01/17/2023	MP	B190-Other Contested Matters (excluding assumption/rejection motions) Review third non-dischargeability complaint and supporting documents	0.20	\$400.00	\$80.00
01/18/2023	MP	B320-Plan and Disclosure Statement (including Business Plan) Read, respond to emails from counsel re: discussion of joint plan and potential issues for confirmation; draft outline of open issues	0.50	\$400.00	\$200.00
01/19/2023	MP	B320-Plan and Disclosure Statement (including Business Plan) Settlement and strategy discussions with J. O.Boyle and S. Pertuz re: plan provisions, sale of assets	1.00	\$400.00	\$400.00
01/20/2023	MP	B110-Case Administration Attend 341 meeting of creditors	1.20	\$400.00	\$480.00
01/24/2023	MP	B110-Case Administration Review initial status report	0.10	\$400.00	\$40.00
01/27/2023	MP	B320-Plan and Disclosure Statement (including Business Plan) Address joint plan issues with counsel and processing sale of assets in corporate entity	0.20	\$400.00	\$80.00
01/27/2023	MP	B320-Plan and Disclosure Statement (including Business Plan) Review objection to joint plan of UST	0.20	\$400.00	\$80.00
01/27/2023	MP	B320-Plan and Disclosure Statement (including Business Plan) Review and analyze objection to plan from secured lender and supporting documents	0.30	\$400.00	\$120.00
01/31/2023	MP	B320-Plan and Disclosure Statement (including Business Plan) Address plan confirmation hearing, ballots and potential substantive consolidation issues with P. D'Auria	0.30	\$400.00	\$120.00
01/31/2023	MP	B130-Asset Disposition Discuss sale motion re: inventory of corporate entity and single vehicle owned by individual with J. O'Boyle	0.40	\$400.00	\$160.00
02/01/2023	MP	B110-Case Administration Address status conference hearing and scheduling with debtors' counsel and UST	0.10	\$400.00	\$40.00
02/02/2023	MP	B320-Plan and Disclosure Statement (including Business Plan) Review certification of ballots	0.10	\$400.00	\$40.00
02/05/2023	MP	B110-Case Administration Address email from UST re: missing bank statements and other requested financial information	0.10	\$400.00	\$40.00

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02/07/2023	MP	B110-Case Administration Attend status conference and motion for joint administration	0.50	\$400.00	\$200.00
02/08/2023	MP	B110-Case Administration Review joint administration proposed order	0.10	\$400.00	\$40.00
02/22/2023	MP	B320-Plan and Disclosure Statement (including Business Plan) Call with J. O'Boyle re: plan modifications and resolution with objectors	0.20	\$400.00	\$80.00
03/01/2023	MP	B320-Plan and Disclosure Statement (including Business Plan) Review modified plan documents and outline issues to address with objectors in context of non-dischargeability complaints	0.60	\$400.00	\$240.00
03/02/2023	MP	B320-Plan and Disclosure Statement (including Business Plan) Plan discussions with J. O'Boyle and S. Pertuz	1.10	\$400.00	\$440.00
03/03/2023	MP	B110-Case Administration Review MOR for January 2023	0.10	\$400.00	\$40.00
03/03/2023	MP	B110-Case Administration Address administrative issues with UST Office	0.20	\$400.00	\$80.00
03/15/2023	MP	B130-Asset Disposition Review sale pleadings re: automobile and application to shorten time	0.20	\$400.00	\$80.00
03/22/2023	MP	B320-Plan and Disclosure Statement (including Business Plan) Discussion with J. O'Boyle re: plan modifications and addressing nondischargeable debt claimants	0.40	\$400.00	\$160.00
03/23/2023	MP	B110-Case Administration Review amended schedules E and F	0.20	\$400.00	\$80.00
03/28/2023	MP	B130-Asset Disposition Attend sale hearing on personal vehicle on shortened time	0.80	\$400.00	\$320.00
03/29/2023	MP	B320-Plan and Disclosure Statement (including Business Plan) Review objection of IRS to proposed plan	0.10	\$400.00	\$40.00
03/29/2023	MP	B110-Case Administration Review MOR for January and February 2023	0.30	\$400.00	\$120.00
04/03/2023	MP	B320-Plan and Disclosure Statement (including Business Plan) Review second modified plan and attached exhibits	0.50	\$400.00	\$200.00
04/04/2023	MP	B320-Plan and Disclosure Statement (including Business Plan)	0.30	\$400.00	\$120.00

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		For professional services rendered	20.30		\$8,120.00
04/30/2023	MP	B160-Fee/Employment Applications Prepare and draft interim fee application for individual case	0.50	\$400.00	\$200.00
04/25/2023	MP	B320-Plan and Disclosure Statement (including Business Plan) Plan discussion with J. O'Boyle and treatment of non- dischargeable claims post plan payments	0.30	\$400.00	\$120.00
04/25/2023	MP	B320-Plan and Disclosure Statement (including Business Plan) Plan and claim treatment discussion with counsel to floor lender	0.30	\$400.00	\$120.00
04/21/2023	MP	B320-Plan and Disclosure Statement (including Business Plan) Plan discussions with counsel to floor plan lenders and non-dischargeability claim holders	0.30	\$400.00	\$120.00
04/20/2023	MP	B320-Plan and Disclosure Statement (including Business Plan) Multiple phone calls to creditors re: plan support and addressing nondischargeable claims	0.30	\$400.00	\$120.00
04/17/2023	MP	B110-Case Administration Review follow up requests for insurance information re: automobiles and statement of account information	0.20	\$400.00	\$80.00
04/17/2023	MP	B320-Plan and Disclosure Statement (including Business Plan) Plan discussions with debtor's counsel	0.40	\$400.00	\$160.00
04/12/2023	MP	B310-Claims Administration and Objections Review amended claims on claims registry	0.10	\$400.00	\$40.00
04/06/2023	MP	B320-Plan and Disclosure Statement (including Business Plan) Call with J. Lemkin re: claimants' support for plan and treatment of post plan non-dischargeability judgment	0.40	\$400.00	\$160.00
04/04/2023	MP	B160-Fee/Employment Applications Review retention application and supporting documents re: accountant	0.20	\$400.00	\$80.00
04/04/2023	MP	B320-Plan and Disclosure Statement (including Business Plan) Review and calendar order setting deadlines and plan confirmation	0.20	\$400.00	\$80.00
		Discuss plan modifications with Debtor's counsel and strategies to obtain consent of creditors			

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Mendham, NJ 07945 Phone: 973.768.6072

Additional Charges

Details	Quantity	Rate	Amount
E108-Postage Mailing to UST	1	\$0.60	\$0.60
E112-Court fees Court Solutions appearance fee	1	\$50.00	\$50.00
E112-Court fees Court appearance on sale motion via Courtsolutions	1	\$50.00	\$50.00
Total additional charges			\$100.60
Inv	oice Amount		\$8,220.60
	Balance Due		\$8,220.60
	E108-Postage Mailing to UST E112-Court fees Court Solutions appearance fee E112-Court fees Court appearance on sale motion via Courtsolutions Total additional charges	E108-Postage Mailing to UST E112-Court fees Court Solutions appearance fee E112-Court fees Court appearance on sale motion via Courtsolutions	E108-Postage Mailing to UST E112-Court fees Court Solutions appearance fee E112-Court fees Court appearance on sale motion via Courtsolutions Total additional charges Invoice Amount

Retainer Balance (as of 04/30/2023)

\$0.00